

**GOVERNMENT OF ANDHA PRADESH
ABSTRACT**

Budget Estimate 2008-2009 – Labour Employment Training and Factories Department – Employment & Training – Budget Release Order for an amount of Rs. 19,82,000/- under Plan towards 2nd installment for Budget Estimate 2008-2009 to the Commissioner of Employment and Training – Administrative sanction - Orders – Issued.

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LABOUR EMPLOYMENT TRAINING & FACATORIES (EMP) DEPARTMENT

G.O.Rt.No. 2137

Dated: 03 -11-2008.
Read the following:-

1. G.O.Rt.NO.1953, Finance (Expr.LET&F) Dept., dated 15-4-2008.
2. G.O.Rt.No.963, LET&F (Emp) Dept., dated 1-5-2008.
3. From the CET, Lr. No. Budget –I/8662/08, dated 21-06-08 & 18-7-2008.
4. G.O.Rt.No. 4050, Finance (Expr.LET&F) Dept., dated 14-10-2008

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ORDER:-

In the G.Os 1st and 2nd read above, an amount of Rs. 53,89,000/- has been released to CET towards 1st instalment of B.E. 2008-2009 under Plan under the Head of Account: 2230-02-101-11-(04); 2230 – 03- 001-11-01 and 2230 – 03- 102-11-04.

2. In the reference 3rd read above, the Commissioner of Employment and Training, Andhra Pradesh, Hyderabad has submitted proposals to Government to release an amount of Rs. 19,82,000/- towards 2nd quarter funds of Budget Estimate 2008-2009 under Plan (NSP) Head of Account 2230 – 03-001-11-(01).

3. Accordingly, a Budget Release Order was issued to the Commissioner of Employment and Training, vide G.O. 4th read above for an amount of Rs. 19,82,000/- under Plan towards 2nd installment for Budget Estimate 2008-2009 under the following scheme:-

PLAN (NSP) (Rupees in thousands)

	Name of the Scheme	Head of account	BE 2008-09	Amount already authorized	Amount Authorized now	Balance amount available	Procedure of drawl of funds	Drawing officer
1	Head Quarter s Office	2230- Labour and Employment 03- Training 001- Direction and Administration 11- Normal State Plan (01)- Headquarters office 010- Salaries 110/111- Traveling Allowance 130- Office expenses 131- Service Postage, Telegram and Telephone 132- Other Office Expenses 133- Water and Electricity Charges 160- Publications 200- Other administrative Expenses 240- Petrol, Oil and Lubricants 280/284- Other Payments 510- Motor Vehicles 520/521- Purchases (O)- 10019 (R)- 6601	1376 171 30 1868 20 166 200 190 150 100 3418	344 42 8 467 5 41 50 48 38 25 2504	344 42 8 467 5 41 50 48 38 25 914	688 87 14 934 10 84 100 94 74 50 0	DVB DVB DVB DVB DVB DVB DVB DVB DVB DVB	Concerned DDO
		Total			19,82			

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4. The Government, hereby accord administrative sanction to the Commissioner of Employment and Training, Andhra Pradesh, Hyderabad for incurring an expenditure of Rs. 19,82,000/- (Rupees nineteen lakh and eighty two thousand only) under Plan towards 2nd installment for Budget Estimate 2008-2009 under the scheme /Head of Account as detailed in para (3) above.

5. The Commissioner of Employment and Training, Andhra Pradesh, Hyderabad shall take further necessary immediate action in the matter,

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Employment and Training, Andhra Pradesh, Hyderabad.
The Accountant General, Andhra Pradesh, Hyderabad.
The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad.
The Pay and Accounts Officer, Hyderabad.
Copy to the Finance (Expr.LET&F) Dept.,
Copy to the Sc/Sf.

//FORWARDED :: BY ORDER//

SECTION OFFICER.